

IN RE:  
DANNA L BILES

CASE NO. 05 B 26137

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-5735

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

The case was filed on 09/14/2005 and was confirmed 12/29/2005.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 19.00%.

The case was converted to chapter 7 after confirmation 08/11/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ALLAN J DEMARS	ADMINISTRATIV	2500.00	.00	2500.00
WORLD FINANCIAL NETWORK	UNSECURED	3713.34	.00	41.74
HARLEM FURNITURE	UNSECURED	NOT FILED	.00	.00
HOMEMAKERS	SECURED	200.00	.00	.00
HOMEMAKERS	UNSECURED	NOT FILED	.00	.00
WELLS FARGO BANK NA	CURRENT MORTG	.00	.00	.00
BAKER MILLER MARKOFF & K	NOTICE ONLY	NOT FILED	.00	.00
CARSON PIRIE SCOTT	UNSECURED	NOT FILED	.00	.00
CBUSA SEARS	UNSECURED	NOT FILED	.00	.00
CHRYSLER FINANCIAL	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
DISCOVER FINANCIAL SERVI	UNSECURED	9698.11	.00	109.01
NICOR GAS	UNSECURED	484.24	.00	.00
SM SERVICING	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1253.86	.00	.00
WELLS FARGO BANK NA	MORTGAGE ARRE	2394.36	.00	2394.36
LEGAL HELPERS PC	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			316.27
DEBTOR REFUND	REFUND			238.62

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,600.00	
PRIORITY		.00
SECURED		2,394.36
UNSECURED		150.75
ADMINISTRATIVE		2,500.00
TRUSTEE COMPENSATION		316.27
DEBTOR REFUND		238.62

TOTALS	----- 5,600.00	----- 5,600.00
--------	-------------------	-------------------

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/20/08

/s/ Tom Vaughn

---

TOM VAUGHN  
CHAPTER 13 TRUSTEE